

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs. **2,036/** - towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue (DM) Department during the period from 23-12-2011 to 22-1-2012 - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT–IV) DEPARTMENT**

**G.O.Rt.No. 34**

**Dated:-14.02.2012**

**Read the following:-**

1. G.O.Rt.No.11, Revenue (DM-IV) Department, Dt.16-01-2012
- 2.Bills from M/s Bharti Airtel Limited,Hyderabad,Dt:- 24.01.2012

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.2036 /-(Rupees two thousand and thirty six only) towards monthly rental and call charges, Taxes etc., during the period from 23-12-2011 to 22-1-2012 in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1.	Spl. Commr, DR	8978822664	24.1.2012	23-12-11 to 22-1-12	812.36	1375.00	813
2.	Spl.Commr, SDMA	8008886621	-do	-do	1,035.38	1375.00	1,036
3.	SO-DM-IV	9989337341	-do-	-do-	186.08	625.00	187
<b>TOTAL</b>					<b>2033.82</b>		<b>2,036</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited,HYDERABAD”** and disburse the same at an early date.

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY GOVERNMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER